

Tentative Agenda
Monday, November 11, 2019
6:00 pm

Flandreau School Board
Middle School Conference Room

- I. PLEDGE OF ALLEGIANCE
- II. APPROVAL OF AGENDA
- III. COMMUNICATION – Recognition of visitors
 - a. Superintendent's report
 - b. Open forum *
 - c. Test scores
 - d. Board Goals committee updates.
 - e. Time clock
 - f. Audit report
 - g. Disclosure/Conflict of Interest – HB 1214.
- IV. CONSENT AGENDA
 - a. Approval of minutes, financial statements, and bills.
- V. OLD BUSINESS
 - a. Policy 5311 – Policy on Drinking/Drugs
- VI. NEW BUSINESS
 - a. Discussion and approval of open enrollment.
 - b. Discussion and approval of additional track coach and pole vault.
 - c. Discussion and approval of resignation.
 - d. Executive session – SDCL 1-25-2 (1)
 - e. Discussion and approval of new hires.
 - f. Adjournment.

• NOTE: Members of the public who desire to address the board on items of interest or concern that do not appear on the agenda are invited to do so at this time. Up to 15 minutes will be devoted to this agenda item with the board president to increase or decrease the time as needed. It would be most appreciated if you would limit your remarks to not more than 3 minutes; to appoint a spokesperson if the concern is a group concern; and to supplement verbal presentations with written reports, if necessary or desired. We ask that you remember that South Dakota law prohibits the board from discussing specific employees, their job performance, or students. If you have thoughts to share about items that are included as topics for tonight's meeting, we would invite those comments when we reach that point in the meeting.

2019-2020 School Board Committees

Ag Advisory—Burggraff, Kontz

ASBSD LAN—Johnson

* Buildings and Grounds/Armory board—Christenson, Johnson

Crisis Management—Hemmer, Stenger

Equalization—Stenger

Finance and Transportation—Christenson, Johnson

Flandreau Education Foundation—Burggraff, Treasurer; Hemmer, Secretary

* Food Service Advisory—Burggraff, Christenson

Impact Aid Implementation, JOM—Hemmer, Kontz, Lunday

Insurance—Burggraff, Johnson, Kontz

Negotiations/Professional Development—Christenson, Johnson, Kontz

Personnel, Curriculum, Textbooks/Supplies, School Improvement—Lunday, Stenger

Prairie Lakes Co-op—Stenger, alternate Hemmer

Resource Center—Hemmer, Lunday

Technnology—Christenson, Kontz

Wellness—Burggraff, Hemmer



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DEPARTMENT OF EDUCATION

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October 29, 2019

Flandreau School District
Mr. Rick Weber, Superintendent
600 W Community Drive
Flandreau, SD 57028-1098

Dear Mr. Weber:

National School Lunch Federal Regulation 7 CFR 210.19 states school food authorities are required to limit net cash resources to 3 months' average expenditures. Our evaluation of your net cash resources for the food service based on the operating statement and balance sheet submitted for the year ended June 30, 2019 has determined that your agency has more net cash resources than the maximum 3 months' operating expenditures.

Please review your financial records to determine that the amounts submitted were correct. If the information is correct as reported, you need to consider what steps are required to correct the situation by the end of the current fiscal year. Options to reduce net cash resource overage are:

- Increase food service salaries
- Equipment replacement
- Have a free day
- Offer Fresh Fruits and Vegetables
- Mobile Salad Bar carts that can be rolled to various serving areas
- Expand capacity refrigerator units to support fresh baked goods

Please submit your corrective action plan to me by December 20, 2019 indicating how the district will reduce its net cash resources. If a corrective action plan is not received, we will reduce the level of reimbursement to your agency in an amount necessary to reduce the net cash resources to no more than 3 months' operating expenses. The Schools financial information is enclosed. If you have any questions you can contact me at (605) 773-3456.

Thank you for your prompt attention to this matter.

Sincerely,

Jackie Mattheis
Office of Grants Management

Enc.

Office of Finance & Management
Department of Education
800 Governors Dr.
Pierre, SD 57501-2294
Office (605) 773-3248 FAX (605) 773-6139

Flandreau School District

**FINANCIAL INFORMATION
2018 - 2019 SCHOOL YEAR**

**COMBINED STATEMENT OF REVENUES, EXPENSES, AND
CHANGES IN FUND BALANCE FOOD SERVICE FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2019**

SCHOOL SERVICES - NET CASH RESOURCES

06/30/2019

ASSETS:

100 CURRENT ASSETS:

101 CASH/CASH AND DEPOSITS	\$	151,527
102 PETTY CASH	\$	-
103 CASH CHANGE	\$	-
105 INTEREST BEARING ACCOUNTS	\$	9,647
106 SAVINGS CERTIFICATES	\$	-
120 ACCOUNTS RECEIVABLE	\$	6,904
122 JUDGEMENT RECEIVABLE	\$	-
130 DUE FROM OTHER FUND	\$	-
140 DUE FROM OTHER GOV'T FUND	\$	-
150 ADVANCE TO OTHER FUNDS	\$	-
192 PREPAID EXPENSES	\$	-
Total	\$	<u>168,078</u>
	\$	-
LESS TOTAL CURRENT LIABILITIES	\$	(9,316)
	\$	-
NET CASH RESOURCE	\$	<u>158,762</u>
	\$	-
3-MO OPERATING EXPENDITURES	\$	123,907
	\$	-
3-MO DIFFERENCE (NCR-OP)	\$	<u>34,855</u>

Read bottom up

Weber, Rick

From: Keith Neuharth <kneuharth@rsarchitects-sd.com>
Sent: Thursday, November 7, 2019 8:32 AM
To: Weber, Rick
Subject: RE: Flandreau High School Office Remodel

Rick,
The plan you have is the most current at this point.
I could put some length and width numbers on the rooms if that would help.
You will want to tell them this work includes replacing the interior doors and frames at the front vestibule. It will be difficult to the wiring necessary into the existing wood frames, so it will be easier to replace them. For the doors and frames you have two options. One way would be to replace them with aluminum doors and frames like the exterior ones, which is what I have priced in our estimate. The other option would be to go with hollow metal doors and frames. With the hollow metal option we might be able to salvage and reuse the existing wood doors. I would have to talk with a local door and hardware supplier to make sure it is feasible to reuse those doors. Sometimes it is easier and more cost effective to go with new stuff rather than trying to retrofit existing doors that were not originally designed for what they need to do now.

Keith Neuharth, AIA, LEED AP BD+C
Vice President

RSArchitects

2307 W. 57th St. Ste. 201 | Sioux Falls, SD 57108
PO Box 1568 | Sioux Falls, SD 57101-1568
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kneuharth@rsarchitects-sd.com

[Website](#) | [Facebook](#) | [LinkedIn](#)

Consider the Environment. Please Print Responsibly

From: Weber, Rick [mailto:Rick.Weber@k12.sd.us]
Sent: Thursday, November 07, 2019 7:41 AM
To: Keith Neuharth <kneuharth@rsarchitects-sd.com>
Subject: RE: Flandreau High School Office Remodel

Thanks – I will discuss with the school board. Do you have a different floor plan than the one that is attached.

From: Keith Neuharth [mailto:kneuharth@rsarchitects-sd.com]
Sent: Wednesday, November 6, 2019 5:05 PM
To: Weber, Rick <Rick.Weber@k12.sd.us>
Subject: Flandreau High School Office Remodel

Rick,
I apologize for not getting back to you sooner with a rough construction cost for this remodel.
The rough construction cost would be in the neighborhood of \$150,000.00 dollars.
Some of the factors in the price are:

- **Size:** The remodel are is about 1,200 square feet, which is small and it could be hard to attract bidders.
- **Location:** With it being in Flandreau, it could make it hard to attract bidders. Do you know of small commercial contractors that would be interested in this type of work?

- Time Constraints: They will not be able to start until the end of May and will have to be done by the first part of August.

If we are able to find some hungry local contractors the numbers could come in lower.

The fees to get us this far will be \$2,500.00.

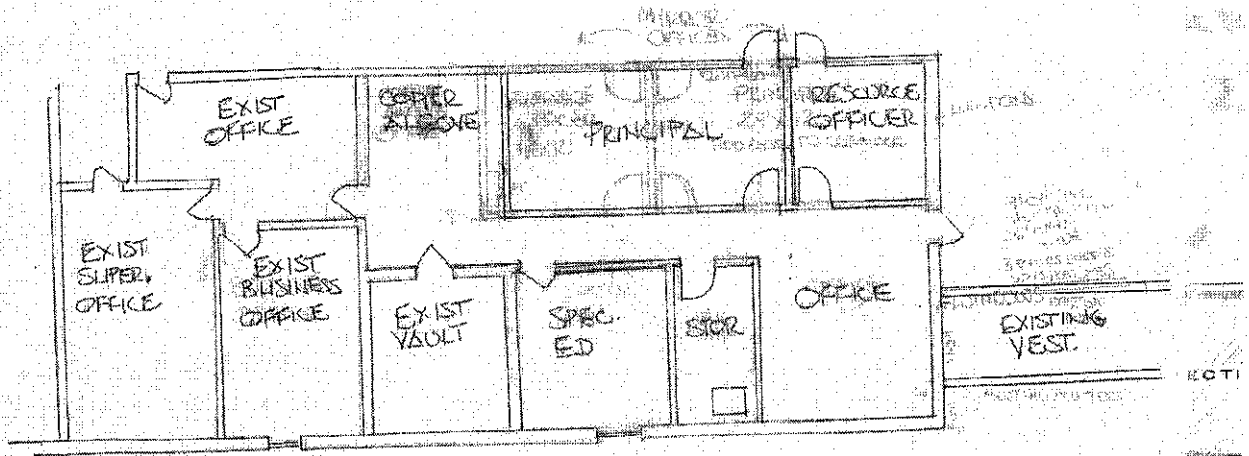
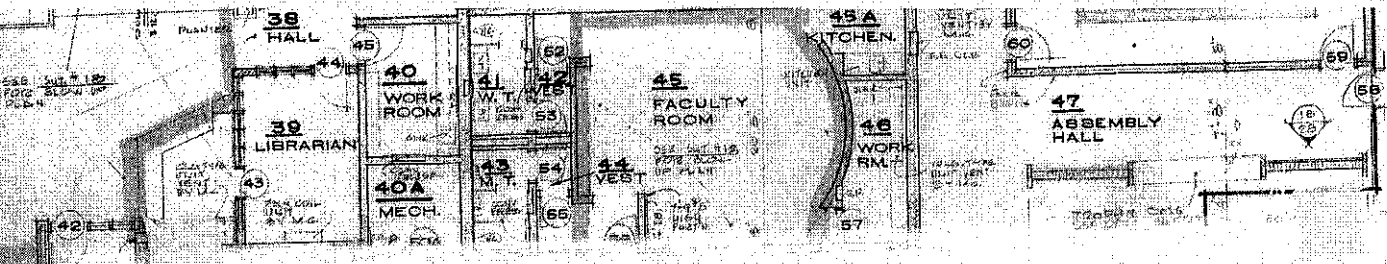
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A N
SOUTH

Flandreau Public Student Performance Data 2018-2019

Numbers indicate percentage of students that met or exceeded the expectations on state assessment. Subpopulations noted have a minimum of 10 students per category per school.

DISTRICT OVERVIEW

	ELA	Math	Science
State	54	46	40
District	49	41	30
Flandreau Elementary	43	37	40
Pleasant Valley Colony	47	37	30
Flandreau Middle School	51	43	28
Flandreau High School	49	37	40

FLANDREAU ELEMENTARY

School Totals	ELA District	ELA State	MATH District	MATH State	SCIENCE District	SCIENCE State
All Students	43	54	37	46		40
Female	44	60	34	46		39
Male	42	49	40	46		42
American Indian/Alaska Native	23	23	12	14		13
Hispanic/Latino	36	39	18	29		24
Two or More Races	50	49	50	40		34
White/Caucasian	56	61	56	53		47
Economically Disadvantaged	22	36	15	28		25
Students with Disabilities	15	19	25	16		14

Grade Level Totals	Number of Students	ELA District	ELA State	MATH District	MATH State
Grade 3	49	43	48	35	51
Grade 4	49/52	45	49	40	48
Grade 5	59/60	51	53	33	40

FLANDREAU MIDDLE SCHOOL

School Totals	ELA District	ELA State	MATH District	MATH State	SCIENCE District	SCIENCE State
All Students	51	54	43	46	28	40
Female	56	60	39	46	22	39
Male	47	49	47	46	34	42
American Indian/Alaska Native	37	23	25	14	17	13
Hispanic/Latino	58	39	16	29	8	24
White/Caucasian	59	61	57	53	39	47
Economically Disadvantaged	35	36	22	28	14	25
Students with Disabilities	6	19	9	16	6	14

Grade Level Totals	Number of Students	ELA District	ELA State	MATH District	MATH State
Grade 6	67	51	50	48	40
Grade 7	52	55	53	42	44
Grade 8	61/62	50	51	37	42

FLANDREAU HIGH SCHOOL

School Totals - GRADE 11	ELA District	ELA State	MATH District	MATH State	SCIENCE District	SCIENCE State
All Students	49	54	37	46	40	40
Female	63	60	50	46	44	39
Male	37	49	26	46	37	46
American Indian/Alaska Native	38	23	23	14	23	13
White/Caucasian	60	61	67	53	60	47
Economically Disadvantaged	35	36	20	28	25	25

	Proficient and Advanced											
										Math		
	14/15	15/16	16/17	17/18	18/19	State 18-19	14/15	15/16	16/17	17/18	18/19	State 18/19
ELA												
	14/15	15/16	16/17	17/18	18/19							
ELEM (3-5)	44.85	49.40	47.24	46.00	43.00	54.00	32.35	39.76	39.26	41.00	37.00	46.00
3rd grade	57.44	57.35	48.15	49.00	43.00	48.00	57.44	55.89	44.44	51.00	35.00	51.00
4th grade	24.52	41.51	46.03	30.00	45.00	49.00	15.10	26.41	36.50	31.00	40.00	48.00
5th grade	52.38	37.50	46.00	60.00	51.00	53.00	23.81	26.79	36.00	34.00	33.00	40.00
6th Grade	29.83	55.56	43.86	55.00	51.00	50.00	22.80	40.00	47.37	49.00	48.00	40.00
7th grade	53.66	40.00	56.82	46.00	55.00	53.00	36.58	29.09	43.18	39.00	42.00	44.00
8th grade	40.39	53.66	44.65	50.00	50.00	51.00	15.39	36.59	32.14	41.00	37.00	42.00
MS (6-8)	42.55	49.28	49.01	52.00	51.00	54.00	25.33	35.57	42.38	45.00	43.00	46.00
PVC (3-8)	27.78	23.53	33.33	50.00	Included	w/grade level	16.67	29.41	33.33	32.00	Include	w/grade level
HS (11)	62.50	65.71	78.57	91.00	49.00	54.00	15.63	14.29	42.86	34.00	37.00	46.00
Science							4 year graduation rate					
5th grade	70.45	73.22	***	47.00	***	40.00	82.50	86.10	81.58	87.00	84.00	84.00
8th grade	54.72	68.29	***	48.00	28.00	40.00	HS Completion					
11th grade	64.86	76.47	***	34.00	40.00	40.00	94.44	94.29	93.94	85.00	97.00	90.00

Note: Purple/Bold/Underline shows FES performing at or above National RIT Score

18 - '19 MAP Assessment	National RIT					FES RIT							
	Math	Reading	Language	Science	Math	Reading	Language	Science					
Kindergarten	Fall	140	141	NA		137.6	149.2	NA	NA	NA	NA	NA	NA
	Winter	150.8	150.7	NA		149.2	158.2	NA	NA	NA	NA	NA	NA
1st Grade	Fall	162.4	160.7	NA		165	176.4	NA	NA	NA	NA	NA	NA
	Winter	173.2	171	NA		176.4	184.8	NA	NA	NA	NA	NA	NA
2nd Grade	Fall	176.9	174.7	NA		184.2	190.3	NA	NA	NA	NA	NA	NA
	Winter	185.9	183.7	NA		190.3	195.3	NA	NA	NA	NA	NA	NA
3rd Grade	Fall	190.4	188.3	189.4	NA	187.7	193.8	186.5	192.3	187.9	192.5	193.8	193.8
	Winter	197.8	195.3	196.5	NA	193.8	198.9	192.3	196	196	193.8	193.8	193.8
4th Grade	Fall	201.9	198.2	198.8	NA	202.3	204.6	199.9	203	199.5	203.2	203.2	203.2
	Winter	208.3	203.3	204.1	NA	204.6	209.8	203	203.3	203.3	203.2	203.2	203.2
5th Grade	Fall	211.4	205.7	205.4	200.2	208.6	213	204.6	207.4	205.6	206.3	206.3	206.3
	Winter	216.9	209.6	209.5	203.5	213	216.4	207.4	208.6	206.3	206.3	206.3	206.3
6th Grade	Fall	217.6	211	210.7	204.3	216.1	218.4	210.9	213.7	214	211.5	211.5	211.5
	Winter	221.8	214	213.8	206.9	218.4	224.5	213.7	219	219	216.9	216.9	216.9
7th Grade	Fall	222.6	214.4	214	207.2	220.5	221.5	213	214.5	213.9	213.2	213.2	213.2
	Winter	225.9	216.8	216.4	209.3	221.5	224.6	214.5	213.7	213.7	213.2	213.2	213.2
8th Grade	Fall	226.3	217.2	216.2	210.3	220.8	223	213.9	212.9	213.8	214.4	214.4	214.4
	Winter	229	219	218	212.2	223	226.5	212.9	216	213.8	214.4	214.4	214.4
9th Grade	Fall	230.3	220.2	218.4	212.4	230	232.3	218.4	219.5	219.4	213.1	213.1	213.1
	Winter	232.1	221.2	219.7	213.8	232.3	229.7	219.5	220.7	221.1	213.1	213.1	213.1
10th Grade	Fall	230.1	220.4	218.9	213.4	229.8	231.3	219.5	219.1	222	221.1	221.1	221.1
	Winter	231.4	221	219.7	214.4	231.3	231.6	219.1	219.9	221.1	221.1	221.1	221.1
11th Grade	Fall	233.3	222.6	221.5	NA	237.4	238.8	228.6	226.9	227	227	227	227
	Winter	234.3	229.7	222.4	NA	238.8	235.7	226.9	227.1	227	227	227	227

SCHOOL BOARD MEETING

October 14, 2019

The Board of Education of the Flandreau School District No. 50-3, Flandreau, Moody County, South Dakota, met in regular session in the Middle School conference room at 3:00 p.m. Board members Kari Burggraff, Kevin Christenson, Jamie Hemmer, Brian Johnson, Kelly Kontz, Tammy Lunday, and Tom Stenger were present. Superintendent Rick Weber, Business Manager Stacey VanBeek and Principals Nichole Herzog, Justin Kelm, and Brian Relf were also present.

The Pledge of Allegiance was recited.

10-052.19 Motion by Johnson, seconded by Burggraff to approve the agenda. All voted aye.

Visitors to the meeting: Travis Ahrens, Tracey Heinemann, Brenda Wade Schmidt.

Superintendent's and principals' reports were given.

Open forum – no topics were addressed at this time.

State test scores for the district were discussed, as well as the interventions the school is using to try to help increase these scores.

There were no Conflict of Interest disclosures to report for this month.

10-053.19 Motion by Kontz, seconded by Burggraff to approve the consent agenda consisting of minutes for the regular meeting on September 9, 2019; the financial reports as of September 30, 2019; the bills in the amount of \$134,858.24 be allowed from General Fund; \$50,429.09 be allowed from Capital Outlay Fund; \$37,769.93 be allowed from Special Education Fund; \$42,096.18 be allowed from Food Service Fund. All voted aye.

Board goals and committee assignments were discussed. It is the goal that these committees will meet monthly and the board representative will report back at the school board meetings with updates.

The board held some discussion on pay frequency, substitute teacher pay, and dual credit reimbursement. Business Manager VanBeek will explore electronic time clock options.

The Board acknowledged applications for public school exemption.

10-054.19 Motion by Kontz, seconded by Christenson to approve updated Policy 5311 – Policy on Drinking/Drugs. All voted aye.

10-055.19 Motion by Christenson, seconded by Hemmer to approve the Memorandum of Agreement with SDSU involving student teachers. All voted aye.

10-056.19 Motion by Burggraff, seconded by Kontz to begin using procurement (purchasing) cards through ASBSD's BMO card program. All voted aye.

10-057.19 Motion by Burggraff, seconded by Johnson authorizing an executive session of the Board in accordance with SDCL 1-25-2 regarding (2). All voted aye. The Board thereupon went into executive session at 4:21 p.m. All matters having been considered, President Stenger declared the executive session over. The Board resumed in open session at 5:46 p.m.

Gross salary for September is as follows: Instruction \$197,660.12; Support Services \$94,805.01; Social Security \$20,992.64; Retirement \$16,679.22; Insurance \$26,024.98. Special Education Fund: Instruction \$45,168.68; Support Services \$25,424.81; Social Security \$5,031.89; Retirement \$4,172.82; Insurance \$9,185.39. Food Service Fund: Salaries \$2,228.93; Social Security \$159.34; Retirement \$133.49; Insurance \$601.69.

10-058.19 There being no further business, motion by Burggraff, seconded by Christenson to adjourn the meeting at 5:47 p.m.

Tom Stenger, President

Stacey VanBeek, Business Manager
Flandreau School District #50-3

(Published once at the total approximate cost of _____.)

FLANDREAU SCHOOL DISTRICT #50-3
 FINANCIAL REPORT FOR THE MONTH
 ENDING October 31, 2019

	General Fund	Capital Outlay Fund	Special Education Fund	Pension Fund	Impact Aid Fund	Bond Redemp. Fund	Food Service Fund	Enterprise Fund (DE)	Trust and Agency Fund
Balance forward:	1,262,524.84	663,560.13	(105,126.28)	-	452,982.64	87,458.85	187,871.05	7,640.43	515,750.80
Local Sources:									
Taxes	32,513.52	31,937.89	18,103.32			5,732.38			
Interest	830.84	436.74				57.48	123.67		
Co-Curricular	3,299.00				298.20				
Misc	414.00		20,610.21				77.74		24,644.92
Meals/milk									
Student Activities									71,328.29
Transfers In/Out									
Intermediate Sources:									
County Apportionment	10,943.80								
State Sources:									
State Aid	233,887.00		21,082.00						
State Apportionment									
Bank Franchise Tax									
Impact Aid									
Mentor teachers	4,500.00								
Federal Sources:									
Grants	1,414.15								25,231.57
Total Revenue:									
	287,802.31	32,374.63	59,795.53	-	298.20	5,789.86	50,077.90	-	71,328.29
Total Available:									
	1,550,327.15	695,934.76	(45,330.75)	-	453,280.84	93,248.71	237,948.95	7,640.43	587,079.09
Disbursements:									
	(521,699.39)	(50,429.09)	(135,905.07)	-	-	-	(45,628.36)	-	(68,731.94)
Balance on hand 10-31-19									
	1,028,627.76	645,505.67	(181,235.82)	-	453,280.84	93,248.71	192,320.59	7,640.43	518,347.15

TRUST AND AGENCY FUND
FINANCIAL REPORT
MONTH ENDING OCTOBER 31, 2019

ACCOUNTS	BEGINNING BALANCE	DISBURSEMENTS DURING MONTH	RECEIVED DURING MONTH	END OF MONTH TOTAL
CHEERLEADER CLUB	3,038.47	-	-	3,038.47
CLASS OF 2019	771.06	-	-	771.06
CLASS OF 2020	2,317.63	-	-	2,317.63
CLASS OF 2021	1,160.47	2,781.58	4,353.75	2,732.64
COMMUNITY REWARDS	7,544.24	192.16	5,179.74	12,531.82
EDUCATION FOUNDATION	-	-	-	-
ELEMENTARY ACTIVITY	6,934.45	-	-	6,934.45
ELEMENTARY WEEKEND FUEL	5,340.45	769.72	41.27	4,612.00
FLEX PROGRAM	12,030.27	4,746.33	3,979.99	11,263.93
FFA	4,959.32	3,170.00	2,819.24	4,608.56
FFA LAND PLOT	-	-	-	-
IMPREST	(232.35)	5,019.35	4,232.35	(1,019.35)
MIDDLE SCHOOL ACTIVITY	5,843.42	-	-	5,843.42
NATIONAL HONOR SOCIETY	258.75	-	-	258.75
PAYROLL WITHHOLDING	18,933.09	49,457.13	48,061.75	17,537.71
PBIS - MS/HS	317.16	-	62.00	379.16
PBIS - EL	-	-	310.00	310.00
REVOLVING ACCOUNT	0.00	313.15	313.15	0.00
SCHOLARSHIP - BECHEN	11,499.47	-	-	11,499.47
SCHOLARSHIP - EVANS	-	-	-	-
SCHOLARSHIP - FFA LAND	83,190.43	-	-	83,190.43
SCHOLARSHIP - FULLER	6,677.86	-	-	6,677.86
SCHOLARSHIP - GENERAL	16,704.26	-	-	16,704.26
SCHOLARSHIP - JELLIFE	6,000.00	-	-	6,000.00
SCHOLARSHIP - DAKOTALAYERS	5,600.81	-	-	5,600.81
SCHOLARSHIP - LEE	206,778.72	-	-	206,778.72
SCHOLARSHIP - MASONIC	20,000.00	-	-	20,000.00
SCHOLARSHIP - RICE	6,000.00	-	-	6,000.00
SCHOLARSHIP - RUSCH	72,000.00	-	-	72,000.00
SCHOLARSHIP - WITTERN	6,210.12	-	-	6,210.12
SCHOLARSHIP - HURSEY	-	-	-	-
SCHOLARSHIP - JONES	-	-	-	-
SCHOLARSHIPS - SUTTON/ACKERMAN	-	-	-	-
SCHOOL EMP. CONTRIBUTIONS--HS	3,269.88	1,812.37	-	1,457.51
SCHOOL EMP. CONTRIBUTIONS--MS	-	65.72	660.00	594.28
SCHOOL EMP. CONTRIBUTIONS--EL	-	404.43	1,280.00	875.57
SMOOTHIE SHOP (LIFESKILLS)	115.69	-	-	115.69
STUDENT BODY ACCOUNT - HS	1,045.77	-	35.05	1,080.82
STUDENT COUNCIL - HS	727.38	-	-	727.38
TITLE VI STUDENT FUNDRAISING	22.56	-	-	22.56
TITLE VI UNITED WAY (AFTER SCH GRAN	691.42	-	-	691.42
TOURNAMENT PLAYOFFS	-	-	-	-
TOTALS	515,750.80	68,731.94	71,328.29	518,347.15

Batch Description: 2019-10-31 T/A CHECK RECONCILIATION
 Checking Account: 6 6

Processing Month: 10/2019

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	10/31/2019	81,564.32

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
24502	GABE HOBBIE	12/21/2017	10.00
24599	PATIENCE CEASE	02/16/2018	6.30
24840	TIM SUNDERMEYER	05/23/2018	10.00
25033	JAMES FERRELL	10/31/2018	25.00
25122	CALEB VANDYKE	12/19/2018	4.17
25499	TERRY DUFFY	08/30/2019	90.00
25500	LAKE PRESTON HIGH SCHOOL	08/30/2019	125.00
25514	ELIZABETH SCHUTT	09/04/2019	141.24
25526	TERRY DUFFY	09/09/2019	210.00
25529	BELINDA MILLER	09/09/2019	180.24
25566	GARY DUFFY	10/02/2019	132.00
25567	TERRY DUFFY	10/02/2019	90.00
25573	GARY DUFFY	10/04/2019	90.00
25574	MAYNARDS FOOD CENTER	10/04/2019	127.64
25579	FLANDREAU CARDINAL BASEBALL	10/09/2019	75.00
25580	MILBANK HS NFL	10/09/2019	12.00
25586	TERRY DUFFY	10/16/2019	115.20
25594	SDMEA	10/16/2019	135.00
25595	BETH YOSHIDA	10/16/2019	90.00
25601	GARRETSON SCHOOL DISTRICT 49-4	10/21/2019	122.86
25603	HANNAH KELLY	10/21/2019	83.80
25615	BMO MASTERCARD CORPORATE CLIENTS	10/24/2019	29.78
25616	MELISSA BOETGER	10/24/2019	6.10
25617	BROOKINGS HIGH SCHOOL	10/24/2019	98.00
25621	FLORENCE HIGH SCHOOL OI TEAM	10/24/2019	168.00
25623	SDSU ELEMENTARY FESTIVAL HONOR CHOIR	10/24/2019	55.00
25624	SDSU ELEMENTARY FESTIVAL HONOR CHOIR	10/24/2019	5.00
25625	SCOTT WAGNER	10/24/2019	115.20
25626	WALMART COMMUNITY/RFCSLLC	10/24/2019	197.88
25627	BMO MASTERCARD CORPORATE CLIENTS	10/25/2019	195.00
25629	AFTER PROM COMMITTEE	10/30/2019	226.45
25630	AUGUSTANA UNIVERSITY	10/30/2019	115.00
25631	DAVE BESTE	10/30/2019	115.20
25632	BELINDA MILLER	10/30/2019	90.00
25633	SISSETON SCHOOL	10/30/2019	40.00
25634	CHAD WILLIAMS	10/30/2019	83.65
	Total:		3,415.71

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
81,564.32	(3,415.71)	78,148.61	78,148.61

Cleared Automatic Payment Total: 4,746.33
 Cleared Checks Total: 61,310.31
 Cleared Direct Deposit Total:
 Cleared Void Total:

Stacey VanBeek 11/1/19
Rick Allen 10/1/19

Cleared Deposit Total:	69,388.29
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

Z1 TRUST AND AGENCY PURPOSE TRUST - SCHOLARSHIPS
Z6 PRIVATE PURPOSE TRUST - PERM SCHOLARSHIP
ZZ PRIVATE PURPOSE TRUST - PERM SCHOLARSHIP
Total

Total Assets and Deferred Outflows of Resources

Current Assets	76,285.48	0.00	1,863.13	78,148.61
101 CASH IN BANK	1,400.00	0.00	0.00	1,400.00
103 CASH CHANGE	0.00	0.00	438,798.54	438,798.54
105 001 INTEREST BEARING ACCTS - FIT				
Current Assets	77,685.48	0.00	440,661.67	518,347.15

Other Assets

392 LESS: REVENUE RECEIVED	0.00	(2,000.00)	(118.00)	(2,118.00)
Other Assets	0.00	(2,000.00)	(118.00)	(2,118.00)

Total Assets and Deferred Outflows of Resources	77,685.48	(2,000.00)	440,543.67	516,229.15
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Total Liabilities, Deferred Inflows of Resources, and Fund Equity

Current Liabilities

402 AP	0.00	0.00	0.00	0.00
415 012 MS/HS PBIS	379.16	0.00	0.00	379.16
415 013 COMMUNITY REWARDS	12,531.82	0.00	0.00	12,531.82
415 015 CHEERLEADER CLUB	3,038.47	0.00	0.00	3,038.47
415 020 F F A	4,608.56	0.00	0.00	4,608.56
415 025 FLEX ONE	11,263.93	0.00	0.00	11,263.93
415 027 EL PBIS	310.00	0.00	0.00	310.00
415 031 HS SMOOTHIE SHOP	115.69	0.00	0.00	115.69
415 040 MIDDLE SCHOOL STUDENT BODY	5,843.42	0.00	0.00	5,843.42
415 045 NATIONAL HONOR SOCIETY	258.75	0.00	0.00	258.75
415 050 PAYROLL WITHHOLDING CLEARING ACCOUNT	17,537.71	0.00	0.00	17,537.71
415 065 REVOLVING CLEARING ACCOUNT	0.00	0.00	0.00	0.00
415 066 EMPLOYEE CONTRIBUTIONS-EL	875.57	0.00	0.00	875.57
415 067 EMPLOYEE CONTRIBUTIONS-MS	594.28	0.00	0.00	594.28

Batch Description: 2019-10-31 DISTRICTWIDE CHECK RECONCILIATION
 Checking Account: 1

Processing Month: 10/2019

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	10/31/2019	364,554.52
<u>Outstanding Checks</u>			
<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
96537	Sarah Kills-A-Hundred	05/30/2017	103.62
96607	Sarah Kills-A-Hundred	05/30/2017	93.50
98121	MARIE IVERS	05/14/2018	60.00
99126	Brendan Streitz	11/16/2018	20.32
99139	Bridget Flannery	11/19/2018	415.57
99316	Patrick Weight	12/20/2018	37.40
99362	BOBBY JOHANSON	01/15/2019	43.25
99938	Alycia Colvin	06/04/2019	41.56
99948	Danielle Geigle	06/04/2019	20.77
99964	Sarah Kills-A-Hundred	06/04/2019	27.70
100186	SDAAE	07/09/2019	50.00
100361	Samantha Luze	08/30/2019	338.34
100496	ADAM ANDERSON	10/08/2019	1,942.17
100497	Kimberly DeKruif	10/08/2019	2,033.62
100498	Joshua Edlund	10/08/2019	2,068.62
100499	Derek Genzlinger	10/08/2019	3,106.47
100500	Dalton Hannasch	10/08/2019	2,033.62
100503	Lauren McCafferty	10/08/2019	3,048.15
100504	Mitchell Miller	10/08/2019	2,068.62
100505	Owen Parsley	10/08/2019	1,500.77
100507	Brendan Streitz	10/08/2019	2,458.73
100508	Lori Williams	10/08/2019	2,068.62
100552	JW PEPPER & SON INC.	10/15/2019	155.55
100553	KNOWLEDGE MATTERS, INC.	10/15/2019	2,600.00
100603	Rita Emter	10/18/2019	552.39
	Total:		26,889.36

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
15479	Receipt 15479	10/31/2019	697.00
	Total:		697.00

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
364,554.52	(26,192.36)	338,362.16	338,362.16

Cleared Automatic Payment Total:
 Cleared Checks Total: 470,976.79
 Cleared Direct Deposit Total: (263,027.30)
 Cleared Void Total:
 Cleared Deposit Total: 774,808.83
 Cleared Manual Journal Entries Total: (78.17)
 Cleared Sales Journal Total:

Stacey VanBeek 11/1/19
Rob Usher 11/1/19

Total Assets and Deferred Outflows of Resources

Current Assets

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	27 IMPACT AID FUND (TITLE VIII)	31 BOND REDEMPTION FUND	51 FOOD SERVICE	53 DRIVERS EDUCATION	Total
101 CASH IN BANK	281,766.58	94,302.56	(230,406.85)	304.64	2,663.38	182,091.42	7,640.43	338,362.16
102 PETTY CASH	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
105 001 INTEREST BEARING ACCTS - FIT	584,675.48	411,960.44	1,497.00	308,171.08	2,297.95	7,157.54	0.00	1,315,759.49
105 INTEREST BEARING ACCOUNTS	162,085.70	139,242.67	47,674.03	144,805.12	88,287.38	3,071.63	0.00	585,166.53
108 ADVANCE TO IMPREST	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
110 TAXES RECEIVABLE CURRENT	474,211.83	584,817.19	331,712.54	0.00	104,740.24	0.00	0.00	1,495,481.80
112 TAXES RECEIVABLE - PRIOR YRS.	18,912.90	9,866.73	5,295.15	0.00	1,924.37	0.00	0.00	35,999.15
120 ACCOUNTS RECEIVABLE GOVERNMENT	0.00	0.00	0.00	0.00	0.00	6,903.69	0.00	6,903.69
140 DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141 DUE FROM STATE GOV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142 DUE FROM COUNTY GOVERNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143 DUE FROM OTHER SCHOOL DISTRICTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172 INVENTORY OF COMMODITIES	0.00	0.00	0.00	0.00	0.00	11,229.97	0.00	11,229.97
Current Assets	1,525,752.49	1,240,189.59	155,771.87	453,280.84	199,913.32	210,454.25	7,640.43	3,793,002.79
Long-term Assets								
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	0.00	117,649.44	0.00	117,649.44
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	0.00	0.00	(74,357.43)	0.00	(74,357.43)
Long-term Assets	0.00	0.00	0.00	0.00	0.00	43,292.01	0.00	43,292.01
Other Assets								
390 BUDGETED REVENUE	5,379,438.00	1,500,330.00	1,232,876.00	336,200.00	267,000.00	419,275.00	9,000.00	9,144,119.00
392 LESS- REVENUE RECEIVED	(1,077,193.86)	(51,566.86)	(136,144.17)	(1,529.95)	(9,075.28)	(38,535.40)	0.00	(1,314,045.52)
Other Assets	4,302,244.14	1,448,763.14	1,096,731.83	334,670.05	257,924.72	380,739.60	9,000.00	7,830,073.48
Total Assets and Deferred Outflows of Resources	5,827,986.63	2,688,952.73	1,252,503.70	787,950.89	457,838.04	634,485.86	16,640.43	11,666,368.28

Total Liabilities, Deferred Inflows of Resources, and Fund Equity
Current Liabilities

BILL LISTING - November 11, 2019

GENERAL FUND:

A-Ox Welding Supply	Supplies	69.85
Amazon	Supplies	333.24
ASBSD	Registration	115.00
Austreim Landscaping	Services	914.00
Avera Flandreau Hospital	Services	1,040.71
BMO	Supplies	107.44
Booster	Ads	196.00
Bright Solutions	Subscription	629.90
Buhl's	Services	222.53
Cardmember Services	Supplies	73.38
Chattanooga Medical Supply	Supplies	331.25
City of Flandreau	Utilities	16,082.31
Dakota Potters	Supplies	77.40
Dakotacare	Services	116.40
Dave's Appliance	Repairs	147.74
Dougherty & Company	Services	500.00
Ekern Home Equipment	Supplies	3.49
Feske, David	Supplies	114.78
Flandreau Building Center	Supplies	109.25
Floral Shop	Baby gift	38.00
Florals and Finds, LLC	Memorial	60.00
Green Eggs and Ram	Tech supplies	1,314.18
Hall, Dan	Mileage	59.64
Harlow's	Bus services (credit from last month)	4,081.65
JCL	Supplies	3,710.04
Joachims, Matt	Coaching courses	70.00
Jostens	Yearbook deposit	1,843.55
JW Pepper	Supplies	541.98
Krulls Garage	Services	691.09
Maynards	Supplies	167.69
MidAmerican Energy	Utilities	746.44
Moody County Enterprise	Ads, legals	257.92
Parallax	Supplies	889.85
Patriot Electric	Supplies	275.10
Petty Cash	Postage	72.36
Popplers	Music	25.00
Prairie Lakes Education Coop	Services	68.79
Ramada	Lodging	492.00
River's Edge	Gasoline	166.09
School Specialty	Supplies	155.93
SDRS	Fees	8.64
Sparkle Car Wash	Services	5.86
Swiftel	Services	590.00
Tractor Supply	Supplies	149.93
Trust & Agency--Imprest		
Bluffs Golf Course	Practice rounds	60.00
Cash	State golf meals	60.00
Gary Duffy	VB official x 2	222.00
Terry Duffy	VB official x 2	205.20
Sioux Valley School	XC entry fee	35.00
Roosevelt High School	Oral Interp entry fee	30.00
Scott Wagner	VB official x 2	230.40
Milbank HS	Oral Interp entry fee	12.00
SDSU Music	All state practice day	50.00
Beresford School	BEC honor choir meals	198.00
John Kirchner	FB official	125.00
Brandon Klinger	FB official	125.00
Kent Plimpton	FB official	179.60
Koby Plimpton	FB official	125.00
Beth Yoshida	VB official	90.00
Dennis Becker	FB official	125.00

Big East Conf	Oral Interp entry fee	70.00	
Garretson School	Region XC	122.86	
Kyle Johnston	FB official	125.00	
Nicholas Kruse	FB official	125.00	
Lennox School Dist	Oral Interp entry fee	210.00	
Tim May	FB official	167.00	
SF Lincoln	Oral Interp entry fee	125.00	
Washington HS	Oral Interp entry fee	40.00	
Tony Waterman	FB official	125.00	
Mick Zeman	FB official	125.00	
Brookings HS	Oral Interp entry fee	98.00	
Cash	All state chorus meals	368.00	
Dakota State University	Oral Interp entry fee	142.00	
Florence HS	Oral Interp entry fee	168.00	
Lacey Lynn	VB official	90.00	
SDSU Elem Honor Choir	Audition fees	60.00	
Cash	State XC meals	140.00	
Augustana University	Honor band	115.00	
Dave Beste	VB official	115.20	
Belinda Miller	VB official	90.00	
Sisseton School	Golf entry fee	40.00	4,533.26
US Postmaster	Postage		32.50
Vast Business	Telephone services		734.35
Verizon	Telephone services		97.69
Walmart	Supplies		239.99
	TOTAL GENERAL FUND		43,304.19

CAPITAL OUTLAY FUND:

Amazon	Supplies	62.67	
BMO	Supplies	68.50	
Brain POP	Licenses	2,125.00	
Follett	Library books	424.28	
Innovative	Tables, chairs	1,582.20	
Midwest glass	Windows	15,000.00	
Mosyle Corporation	Licenses	1,210.00	
Music Is Elementary	Piano Dolly	412.50	
NWEA	MAP testing	555.00	
Popplers	Instruments	1,478.00	
Teacher Synergy	Software	137.19	
Trust & Agency--Imprest			
Amazon	Library books	486.09	486.09
US Bank	Refunding certificates		53,451.25
	TOTAL CAPITAL OUTLAY FUND		76,992.68

SPECIAL EDUCATION FUND:

Amazon	Supplies	153.52	
Cardmember Services	Services	65.50	
Center for Disabilities	Registration	300.00	
Goodcare	Services	7,331.31	
Provider	Services	27,525.25	
Maynards	Supplies	86.48	
Provider	Services	6,538.93	
Prairie Lakes Educational Coop	Services	3,531.80	
ProLube	Services	60.00	
River's Edge	Gasoline	8.84	
Provider	Services	2,909.44	
Therapy Shoppe	Supplies	27.49	
Verizon Wireless	Telephone services	109.56	
Provider	Services	966.90	

TOTAL SPECIAL EDUCATION FUND

49,615.02

FOOD SERVICE FUND:

Ing & Greg's

Services

492.40

TOTAL FOOD SERVICE FUND

492.40

POLICY ON DRINKING/DRUGS

No student shall possess, use, sell, or dispense any controlled or mind-altering substance, including, but not limited to, glue for inhaling, drugs, alcohol, wine, beer, etc. during a school activity or on school property, which includes building, grounds, parking lot, and school buses. Any student who reports to school or activity with evidence of having used the substances shall be subject to penalties which may range from a minimum long-term suspension to a maximum expulsion. Violation of the above policy will result in referral to a law enforcement agency.

A. First Offense

1. The administration will try to notify the parent(s)/ guardian(s) by phone to explain the incident and arrange a conference.
2. The administration will recommend student for 30 days' long-term suspension in compliance with student due process procedures.
3. The administration will notify the parent(s)/guardian(s) in writing of the suspension.
4. The administration will notify available law enforcement authorities.

B. Second Offense

1. The administration will try to notify the parent(s)/ guardian(s) by phone to explain the incident and arrange a conference.
2. The administration will recommend student for 90 days' long-term suspension in compliance with student due process procedures.
3. The administration will notify the parent(s)/guardian(s) in writing of the suspension.
4. The administration will notify available law enforcement authorities.

C. Third Offense

1. The administration will try to notify the parent(s)/ guardian(s) by phone to explain the incident and arrange a conference.
2. The administration will recommend student for expulsion in compliance with student due process procedures.
3. The administration will notify the parent(s)/guardian(s) in writing of the suspension.
4. The administration will notify available law enforcement authorities.

Supplying, distributing or selling a drug, alcohol or material represented to be a controlled substance

A. First and subsequent offense

1. The administration will try to notify the parent(s)/ guardian(s) by phone to explain the incident and arrange a conference.
2. The administration will recommend student for expulsion in compliance with student due process procedures.
3. The administration will notify the parent(s)/guardian(s) in writing of the suspension.
4. The administration will notify available law enforcement authorities.

Thoughts for Additional Track and Field Coaches
 Fall 2019
 Head Track and Field Coach Owen Parsley

- REQUESTS:** 1. One more MS coach
 2. MS coaches to get assistant coach pay to stay on for the rest of the season.

To the FHS Athletic Directors and FPS School Board,

Track and field is an accessible and growing sport here at Flandreau High School. Last year we had about eighty athletes out but finished the season with seventy-one. A major part of athlete retention is feedback and coach involvement. With only five coaches and eighty athletes, it's difficult for athletes to get the necessary feedback and instruction they need to improve and stay with the sport. Track and field is also an event specific sport and requires extra coaching with sprints, distance races, hurdles, relays, throws, jumps, and (hopefully) pole vaulting.

Also, as our season progresses, we lose two of our five coaches once the middle school season is over. We also lose these two coaches for three of the most important weeks of the season left: conferences, regions, and state. We have had throws and hurdle athletes make it far in regions and state with no coaches required to be there for them. If we could bump up our MS coaching staff to assistant pay and have them stay for rest of the season, our program would benefit greatly.

Below I have enclosed research of our school's coach to athlete ratio for every sport. I also researched A division schools across the state concerning the number of coaches for their grade 7-12 track and field program. I hope this evidence shows the need for more coaches and quality instruction for the number of students out for this pastime. I really do care about building the track and field program and seeing our student athletes grow not only in the sport but also in the classroom and in our community. Thank you for your time, God bless, and go Fliers!

Owen Parsley

Ratio of athletes to coaches in grade 7-12 sport programs:

SPORT	COACHES	ATHLETES	Coach to Athlete RATIO
Football (fall 2019)	5 coaches	12 MS, 34 HS = 46	1-9.2
Volleyball (fall 2019)	5 coaches	15 MS, 16 HS = 31	1-6.2
(Combined FB and VB 2019)	10 coaches	27 MS, 50 HS = 77	1-7.7
Boys golf (fall 2019)	1 coach	5 MS, 4 HS = 9	1-9
Cheer (fall 2019)	1 coach	8 HS = 8	1-8
XC (fall 2019)	2 coaches	23 MS, 33 HS = 56	1-28
Boys Basketball (fall 2018)	5 coaches	21 MS, 22 HS = 43	1-8.6
Girls Basketball (fall 2018)	4 coaches	21 MS, 18 HS = 39	1-9.75
Wrestling (fall 2018)	2 coaches	6 MS, 6 HS = 12	1-6
Girls/Boys Golf (spring 2019)	2 coaches	14 MS, 8 HS = 22	1-11
Track and Field (spring 2019)	5 coaches	36 MS, 35 HS = 71	1-14.2
TF Spring 2020 with 6 total coaches	6 coaches	Approx. 71 to 80	1-11.8 to 13.3

Other Track and Field Programs at the A Division or in our Conferences

SCHOOL	COACHES	ATHLETES	Coach to Athlete Ratio
Madison	10	150	1 to 15
Custer	9	NA	
Milbank	8	200	1 to 25
Sioux Falls Christian	8	125	1 to 15.6
Dakota Valley	8	136	1 to 17
West Central	8	156	1 to 19.5
St. Thomas More	7	100	1 to 14.3
Beresford	7	130	1 to 18.6
Lennox	7	114	1 to 16.3
Baltic	7	90	1 to 12.9
Tri-Valley	7	100	1 to 14.3
Chester	6	40	1 to 6.67
MCM	6	90	1 to 15
Mt. Vernon/Plankinton	6	53	1 to 8.8
Sioux Valley	5	50	1 to 10
Deuel	5	NA	
Webster	5	90	1 to 18
Hamlin	5	NA	

- Total cost of one MS coach: **\$1462**
- Head Golf (\$2454X2 for fall and spring): \$4908 and assistant golf (\$1550) for the 2019-2020 season: \$6458
Golf total in spring of 2019: \$2454 + \$1550 = \$4004.
Extra paid for golf fall 2019-spring 2020: \$6458-\$4004 = \$2454
- Money saved from assistant boys basketball: \$2454. Money saved from assistant junior high football: \$1462. **Total saved from two eliminated coaching positions: \$3916**
- Total extra money available for TF coaching positions: \$3916-\$2454 = **\$1462 (which is the cost of one middle school coach)**
- For three MS coaches to be assistant coaches for the whole season: \$992X3 = **\$2976**

With the \$1462 available in leftover coach money, the only cost to the school is an increase of \$2976 to have MS coaches to stay on for the rest of the year for conference, region, and state.

Reference: District Policy Manual page 39:

<https://www.flandreau.k12.sd.us/cms/lib/SD02206229/Centricity/domain/206/district%20policies/2-13%20Policy%20Manual.pdf>

Pole Vault Inquiry for Flandreau High School
Head Track and Field Coach Owen Parsley
Fall 2019

REQUEST: Bring back pole vault to Flandreau High School for the boys and girls track teams starting with this 2020 track and field season.

Necessary Supplies and Costs:

- **Pole Vault Pad** – In talking with pole vault coach Andrew Gross at Dakota State University, he has a pad that we could rent for about \$300 for the 2020 TF season. A new pad costs about \$15,000 so this rented pad would work until we could buy a new (or used) pad if the event is a hit.
- **Box:** Our school does not have a pole vault box but the armory gym does. It still sounds hollow underneath and, in checking with the DSU pole vault coach, it looks like it would work. The box is waxed over so it simply needs the wax removed and the box opened in order to utilize it.
- **Poles:** In talking with surrounding schools that offer pole vault (i.e. Estelline, Clear Lake, Elkton, etc.), many schools share poles as they vary depending on the weight and height of the vaulters. I have also talked with the DSU pole vault coach and he mentioned that they have poles we could also utilize in starting our program. Poles cost about \$200 to \$400 per pole so we would try to have about six poles to start off our year, with an estimated cost of \$1200 to \$2400 if we were to buy our own poles new.
- **Coach** – Mr. Scott Ross pole vaulted while in high school and understands the necessary techniques of the sport. He would gladly volunteer two or three days a week and help with our new vaulting program. Our current coaching staff would also take the NFHS Learn program on coaching pole vault to better understand the event.
- **Insurance** – I talked with our school's business manager Stacey VanBeek and she said, in checking with our school's athletic insurance provider, that there is no increase in premium payments for adding insurance. I checked with surrounding schools that offer pole vault (i.e. Elkton, Estelline, Clear Lake) and they also said their insurance was not influenced by adding pole vault.

Our track and field program is growing and offers a variety of events to students of all shapes and sizes. In talking with students at FHS, many have expressed their interest and enthusiasm for doing pole vault if we offered this event. As our athletic directors, Mr. Weber and Mr. Ahrens, I hope that you would support our track and field program in bringing back this exhilarating and challenging event. Hopefully we can make it happen for this 2020 track and field spring season! Thank you for your time, gentlemen, and I look forward to talking with you more about this. Take care and God bless.

Go Fliers,

Owen Parsley